



Campaign Finance Report

We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund
Committee #: 200810266

Treasurer: Remy, Danica
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2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$1,678.58 |
| Total Cash Receipts this Reporting Period: | \$38,979.14 |
| Total Cash Disbursements this Reporting Period: | \$39,647.59 |
| Cash Balance at End of Reporting Period: | \$1,010.13 |

Report ID: 48063

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$38,979.14 | \$0.00 | \$38,979.14 | \$132,979.14 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$38,979.14 | \$0.00 | \$38,979.14 | \$132,979.14 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|-------------|--------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$39,647.59 | \$81,612.94 | \$121,260.53 | \$228,445.95 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$39,647.59 | \$81,612.94 | \$121,260.53 | \$228,445.95 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$39,647.59 | | | |

Schedule C4 - Business contributions

| | | Date | Amount | Cycle To Date |
|-------------------------------------|--|------------|-------------|---------------|
| Name: | Tides Advocacy Fund | 10/21/2008 | \$24,800.00 | \$132,979.14 |
| Address: | 1014 Torney Ave, San Francisco, CA 94129 | | Cash | |
| Name: | Tides Advocacy Fund | 11/06/2008 | \$14,179.14 | \$132,979.14 |
| Address: | 1014 Torney Ave, San Francisco, CA 94129 | | Cash | |
| Total of Business Contributions | | | \$38,979.14 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Business Contributions | | | \$38,979.14 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|--|------------|-------------|---------------|
| Name: | ANDREW SHARP CONSULTING | 10/21/2008 | \$9,808.44 | \$43,987.58 |
| Address: | 713 Gibbon St, Alexandria, VA 22314 | | Cash | |
| Category: | Communications - Mailings | | | |
| Original Date: | 10/21/2008 | | | |
| Original Amount: | (\$9,808.44) | | | |
| Name: | ANDREW SHARP CONSULTING | 10/21/2008 | \$5,400.00 | \$43,987.58 |
| Address: | 713 Gibbon St, Alexandria, VA 22314 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Mailings | | | |
| Memo: | \$2700 in-kind to AZ ACORN Opposing 200 | | | |
| Name: | ANDREW SHARP CONSULTING | 10/21/2008 | \$17,908.44 | \$43,987.58 |
| Address: | 713 Gibbon St, Alexandria, VA 22314 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Mailings | | | |
| Memo: | \$8954.22 in-kind to CPC No on Prop 200 | | | |
| Name: | WINNING CONNECTIONS INC | 10/21/2008 | \$14,864.00 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Name: | ANDREW SHARP CONSULTING | 10/24/2008 | \$5,652.00 | \$43,987.58 |
| Address: | 713 Gibbon St, Alexandria, VA 22314 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Mailings | | | |
| Memo: | \$2826 in-kind to CPC No on Prop 200 | | | |
| Name: | ANDREW SHARP CONSULTING | 10/31/2008 | \$28,360.00 | \$43,987.58 |
| Address: | 713 Gibbon St, Alexandria, VA 22314 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Communications - Mailings | | | |
| Memo: | \$14,180 in-kind to CPC No On Prop 200 | | | |
| Original Date: | 10/31/2008 | | | |
| Original Amount: | (\$14,179.14) | | | |
| Name: | Fed Ex Kinkos | 10/31/2008 | \$796.01 | \$796.01 |
| Address: | 340 N. Third Street, Phoenix, AZ 85003 | | Cash | |
| Category: | Communications - Mailings | | | |
| Name: | WINNING CONNECTIONS INC | 10/31/2008 | \$11,343.00 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | \$5671.75 in-kind to AZ ACORN Opposing 200 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|--|------------|------------|---------------|
| Name: | WINNING CONNECTIONS INC | 10/31/2008 | \$747.50 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | \$373.75 in-kind to CPC No on Prop 200 | | | |
| Name: | WINNING CONNECTIONS INC | 11/01/2008 | \$1,637.00 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | \$818.50 in-kind to CPC No on Prop 200 | | | |
| Original Date: | 11/01/2008 | | | |
| Original Amount: | (\$1,343.50) | | | |
| Name: | WINNING CONNECTIONS INC | 11/01/2008 | \$4,772.00 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | \$2386 in-kind to Arizona ACORN Opposing 200 | | | |
| Original Date: | 11/01/2008 | | | |
| Original Amount: | (\$5,519.00) | | | |
| Name: | WINNING CONNECTIONS INC | 11/02/2008 | \$417.00 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | \$208.50 in-kind to Arizona ACORN Opposing 200 | | | |
| Name: | WINNING CONNECTIONS INC | 11/02/2008 | \$143.00 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | \$71.50 in-kind to CPC No on Prop 200 | | | |
| Name: | WINNING CONNECTIONS INC | 11/03/2008 | \$3,770.00 | \$28,267.40 |
| Address: | 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | \$1885 in-kind to Arizona ACORN Opposing 200 | | | |
| Original Date: | 11/03/2008 | | | |
| Original Amount: | (\$3,770.60) | | | |

Schedule E1 - Operating expenses

| | Date | Amount | Cycle To Date |
|---|-------------|---------------|----------------------|
| Name: WINNING CONNECTIONS INC | 11/03/2008 | \$1,463.00 | \$28,267.40 |
| Address: 317 Pennsylvania Ave SE, , Washington, DC 20003 | | Terms | |
| Trans. Type: Purchase on Terms | | | |
| Category: Professional Services - Telemarketing/auto dialers | | | |
| Memo: \$731.50 in-kind to CPC No on Prop 200 | | | |
| Original Date: 11/03/2008 | | | |
| Original Amount: (\$1,462.80) | | | |
| Name: ANDREW SHARP CONSULTING | 11/06/2008 | \$14,179.14 | \$43,987.58 |
| Address: 713 Gibbon St, Alexandria, VA 22314 | | Cash | |
| Category: Communications - Mailings | | | |
| Total of Operating Expenses | | \$121,260.53 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Operating Expenses | | \$121,260.53 | |
| | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|---|------------|-------------|
| New Debt WINNING CONNECTIONS INC Original Amount of Debt: \$747.50 Original Transaction Date: 10/31/2008 | 10/31/2008 | \$747.50 |
| Debt Balance at End of Reporting Period | | \$747.50 |
| New Debt WINNING CONNECTIONS INC Original Amount of Debt: \$417.00 Original Transaction Date: 11/02/2008 | 11/02/2008 | \$417.00 |
| Debt Balance at End of Reporting Period | | \$417.00 |
| New Debt WINNING CONNECTIONS INC Original Amount of Debt: \$143.00 Original Transaction Date: 11/02/2008 | 11/02/2008 | \$143.00 |
| Debt Balance at End of Reporting Period | | \$143.00 |
| New Debt WINNING CONNECTIONS INC Original Amount of Debt: \$1,462.80 Original Transaction Date: 11/03/2008 | 11/03/2008 | \$1,462.80 |
| Debt Balance at End of Reporting Period | | \$1,462.80 |
| New Debt WINNING CONNECTIONS INC Original Amount of Debt: \$3,770.60 Original Transaction Date: 11/03/2008 | 11/03/2008 | \$3,770.60 |
| Debt Balance at End of Reporting Period | | \$3,770.60 |
| New Debt WINNING CONNECTIONS INC Original Amount of Debt: \$5,519.00 Original Transaction Date: 11/01/2008 | 11/01/2008 | \$5,519.00 |
| Debt Balance at End of Reporting Period | | \$5,519.00 |
| New Debt ANDREW SHARP CONSULTING Original Amount of Debt: \$14,179.14 Original Transaction Date: 10/31/2008 | 10/31/2008 | \$14,179.14 |
| Debt Balance at End of Reporting Period | | \$14,179.14 |
| New Debt WINNING CONNECTIONS INC Original Amount of Debt: \$1,343.50 Original Transaction Date: 11/01/2008 | 11/01/2008 | \$1,343.50 |
| Debt Balance at End of Reporting Period | | \$1,343.50 |

| | |
|--|-------------|
| Total of Outstanding Debt Before Adjustments | \$27,582.54 |
| Total Credits Against Outstanding Bills | \$0.00 |
| Total Payments On Outstanding Bills | \$0.00 |
| Total of Outstanding Debt After Adjustments | \$27,582.54 |

